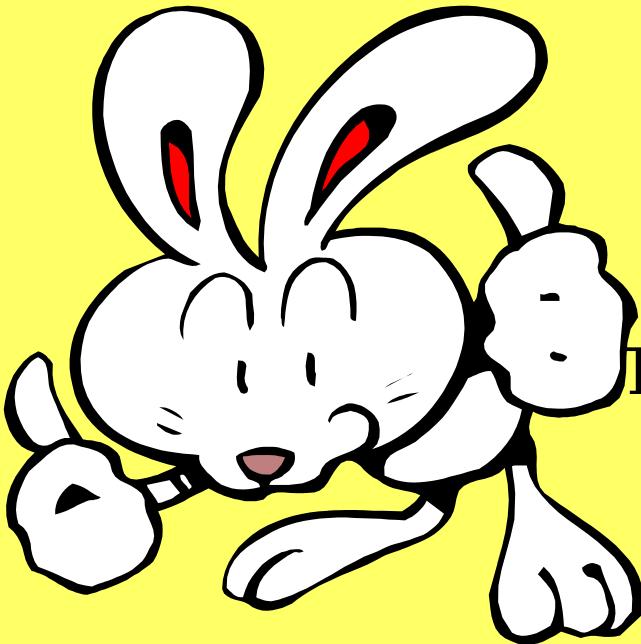


# Validation Committee Outbrief



CDM/ISEA Workshop

04 APR 02

Jacksonville

- Tom Ponko/Rosemary Travis

## Validation

Action Item#- 010411-79

Action Source: Autosir 547

Date Due:

30APR02

- Brief Description
  - Require VALIDATE when 2<sup>nd</sup> position of VSAC is “S”. CDMD-OA will accept future date in VALIDATE Field.
- Status: Recommend:
  - Do not accept future date
  - Establish edit check to require VALIDATE when VSAC is “V”, “S”, or “P”
  - Capability exists to mass update existing records that have blank VALIDATE with placeholder. Investigate feasibility of NSLCDETPAC to accomplish

Validation

Action Item#- 010411-80

Action Source: Autosir 10318

Date

Due: 30APR02

- Brief Description
  - Require VALIDATE when 2<sup>nd</sup> position of VSAC is "S".
- Status: Recommend:
  - Establish edit check to require VALIDATE when VSAC is "V", "S", or "P"
  - Capability exists to mass update existing records that have blank VALIDATE with placeholder. Investigate feasibility of NSLCDETPAC to accomplish

Validation

Action Item#- 010411-80

Action Source: Autosir 10395

Date

Due: 30APR02

- Brief Description
  - VSAC/ISC Mandatory Error. CDMD-OA allows ISC “J”, VSAC “V” and VALIDATE.
- Status:
  - Autosir resolved. ISC “H”, “J”, or “P” and VSAC “S” or “V” result in Mandatory Error.
  - Recommend add VSAC “P”

**Validation**

**Action Item#-** 011024-22

**Action Source:** CM ERP IPT

**Date Due:**

**30JUN02**

- **Brief Description**
  - Establish procedure for capturing configuration related data from equipment groom
- **Status:**
  - FTSCLANT provided update on prototype efforts.
  - 04L523 to chair splinter group to address issue.
    - Resources
    - Minimum data requirements
    - Training
    - Execution Plan

## Validation

Action Item#- 020405-01

Action Source: CDM Assessment

Date

Due: 04APR02

- Brief Description
  - During pre-availability ship checks, CDM uses expertise of ship-check teams to perform configuration validations of selected compartments/systems.
- Status:
  - Resource restraints
  - CDM receives results of ship checks and reviews drawings as part of COP development.
  - CDMs utilize WOO when practical.
- Recommend close



Validation

Action Item#- 020405-06

Action Source: CDM Assessment

Date

Due: 04APR02

- Brief Description
  - CDM personnel have established a rapport with activities conducting equipment grooms and receive copies of groom reports.
- Status:
  - CDMs receive copies of groom reports.
  - Issue being addressed by AI 011024-22.
- Recommend clo



Validation

Action Item#- 020405-08

Action Source: CDM Assessment

Date

Due: 04APR02

- Brief Description
  - CDM developed and utilizes a digital image repository as a validation tool.
- Status:
  - Excellent training tool for the purpose established.
  - Impractical for community-wide implementation.
- Recommend close.



# New Action Items

- (FLSIC) FOSSAC involvement in New Construction Configuration Audits.
  - 04L523 chair splinter to develop procedure
- Expand metrics to include new ships.
- Study 2<sup>nd</sup> generation SSVA candidates.
- Develop TOMCAT audit calculation criteria.
- 04L523 chair splinter group to investigate feasibility of SKED 3.0 data utilization.
- Submit request for RNV code to address temporarily inaccessible equipment.
- Identify resource requirements for out year validation/audits.



# QUESTIONS????????

